25X1

SECRET

22 March 1956

25X1

9 March 1956

Travel [illegible] **XXXXX**

25X1

1. [illegible] the amount of **$7.60** in favor [illegible] This payment [illegible] reimbursement to [illegible] expenses incurred and per diem scored [illegible] travel action in behalf of Project Aquatone. The [illegible] be sent to Post Office, [illegible] Washington D.C. for delivery to the payee [illegible]

2. For your protection in making this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with [illegible] regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **$7.60** [illegible] This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-DCI Proj 335-56	6-1004-10-001	196	02.1	$7.60

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

[illegible]
Authorized Certifying Officer
Project [illegible]

0&1 – Addressee
  3 – Voucher file
  4 – Proj Pers file
  5 – Chrono

JHSJr/jeo

SECRET